

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 80004 Glendale Community College District																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				R300 8094		8004						(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,252.49	49,085.62	0.00	0.00	0.00	103,338.11	0.00	184,002.00	287,340.11
15603 GLENDALE - S FERN. RD CORRIDOR RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,773.00	0.00	0.00	93,773.00	0.00	40,863.37	134,636.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,252.49	\$49,085.62	\$93,773.00	\$0.00	\$0.00	\$197,111.11	\$0.00	\$224,865.37	\$421,976.48